

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JANUARY 2008 – MARCH 2008

Vendor	Description	Amount Paid
2007 STGEC CONFERENCE	GRANTS AND SUBSIDIES	520.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	165.48
AASHTO	TRAVEL	475.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405,000.00
ACE HARDWARE OF CHATTANOOGA	MAINT., REPAIRS AND SERVICE PERFORMED BY	19.14
ALFRED WILLIAMS & COMPANY	SUPPLIES	399.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	122.93
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.76
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29.52
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,941.70
AMBROSE OFFICE SUPPLIES	PRINTING DUPLICATING AND FILM PROCESSING	725.00
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	181.25
AMERICAN PAPER & TWINE CO	SUPPLIES	138.68
AMERIGAS-ADAMSVILLE	UTILITIES AND FUEL	300.75
AMERIGAS-DICKSON	UTILITIES AND FUEL	420.88
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	132.55
APCO INTERNATIONAL, INC.	GRANTS AND SUBSIDIES	718.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	29.96
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	192,258.10
ASAP SOFTWARE	SUPPLIES	239,445.42
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	GRANTS AND SUBSIDIES	6,825.00
AT & T	COMMUNICATION AND SHIPPING COSTS	140.71
AT & T	COMMUNICATION AND SHIPPING COSTS	63.29
AT & T	COMMUNICATION AND SHIPPING COSTS	9,231.75
AT&T	COMMUNICATION AND SHIPPING COSTS	8.71
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,420.00
ATLANTA DELL MARKETING LP	SUPPLIES	29,599.88
AVAYA	COMMUNICATION AND SHIPPING COSTS	247.56
BATTERIES PLUS	SUPPLIES	23.48
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,088.64
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,966.46
BLUFF CITY DISTRIBUTING CO	SUPPLIES	6.50
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150,000.00
CDW GOVERNMENT INC	SUPPLIES	3,884.73
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	81.19
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	84.85
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	183.85
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	59.95
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,949.77
COMPUVEST, LLC	SUPPLIES	307.97
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,600.00
DANKA OFFICE IMAGING CO.	SUPPLIES	1,850.00
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,432.66
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	364.70
DKM ENTERPRISES	TRAVEL	73.94
DUFF J MCAFEE	RENTALS AND INSURANCE	1,800.00
EDDIE WARNERS INC	SUPPLIES	7.58
EMBARQ	COMMUNICATION AND SHIPPING COSTS	57.26
EMBASSY SUITES HOTEL	TRAVEL	5,129.70
ENTRUST TECHNOLOGIES INC	SUPPLIES	483.45
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	99.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	233.91
FLUKE NETWORKS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,098.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	142.89
FRONTIER COMMUNICATIONS	UTILITIES AND FUEL	49.47
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	6,319.80
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,101.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	303.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.10
GEO-JOBE GIS CONSULTING	GRANTS AND SUBSIDIES	850.00
GIS-T	GRANTS AND SUBSIDIES	850.00
GLOBAL COMPUTER SUPPLIES	SUPPLIES	581.66
GOLDNER ASSOCIATES, INC	SUPPLIES	96.02
GOVCONNECTION, INC	SUPPLIES	1,978.00
GRAINGER	SUPPLIES	167.70
GRAYBAR	SUPPLIES	23.31
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	351.86
GTSI CORP.	SUPPLIES	2,690.12
HAYES INSTRUMENT CO INC	SUPPLIES	800.00

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HCI SUPPLY INC	SUPPLIES	230.29
HEWLETT-PACKARD	GRANTS AND SUBSIDIES	3,800.00
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	48,306.72
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	268.24
HPI INTERNATIONAL INC.	SUPPLIES	32,521.58
INFORMATIK INC	SUPPLIES	795.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	188,781.00
INTERGRAPH CORPORATION	SUPPLIES	3,732.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	748.50
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,986.79
J J KELLER & ASSOCS., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.08
J L M OFFICE PRODUCTS INC	SUPPLIES	511.59
JACKSON BATTERY SERVICE	SUPPLIES	188.76
KENWOOD USA, SERVICE DIVISION	SUPPLIES	2,215.74
KNOXVILLE OFFICE SUPPLY, INC.	SUPPLIES	18.50
LAMINATION STATION INC	SUPPLIES	39.48
LEAP SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,675.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380.20
LOGICALIS, INC	SUPPLIES	17,933.96
LOGICALIS, INC	EQUIPMENT	45,204.68
MEDIA RECOVERY	SUPPLIES	22,163.40
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21.00
MITCHELL REPAIR INFORMATION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,910.20
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,581.40
MOTOROLA INC	SUPPLIES	8,313.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	11.47
NAPA AUTO PARTS OF JOHNSON CITY	GRANTS AND SUBSIDIES	65.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	158.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	53.97
NASHVILLE OFFICE MACHINES	EQUIPMENT	21,750.00
NATIONAL ASPHALT PAVEMENT ASSOC.	GRANTS AND SUBSIDIES	1,482.50
NATIONAL AUTO RESEARCH DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	104.50
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	228.07
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,857.65
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,274.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,600.40
ORACLE USA INC	SUPPLIES	203,642.40
PARTS NOW!, LLC	SUPPLIES	2,525.00
PC MALL	SUPPLIES	3,151.15
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	206.02
PHOTOCOPY SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	114,605.10
PROVANTAGE CORP	SUPPLIES	2,645.70
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	533.08
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	153.66
QWEST	COMMUNICATION AND SHIPPING COSTS	1,041.60
RANDOLPH & RICE	SUPPLIES	88.15
SCAN	GRANTS AND SUBSIDIES	600.00
SCAN C/O ACPA - SE CHAPTER	GRANTS AND SUBSIDIES	200.00
SECOM SYSTEMS	SUPPLIES	486.77
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	841.04
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	173.44
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	182.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	515.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
SIGNCAD SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,563.75
SIMCOM INTERNATIONAL INC.	GRANTS AND SUBSIDIES	5,486.00
SIMCOM TRAINING CENTERS	GRANTS AND SUBSIDIES	10,972.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	74.11
SOLID SYSTEMS CAD SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,152.25
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	13,379.24
SPECIALITY METALS & SUPPLY CORPORATION	SUPPLIES	35.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	29.18
STATE OF TENNESSEE	TRAVEL	420.56
STATE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
TAPS	GRANTS AND SUBSIDIES	1,270.00
TAPS	GRANTS AND SUBSIDIES	550.00

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TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,140.48
TEC	COMMUNICATION AND SHIPPING COSTS	81.90
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	63,960.60
TENNESSEE DEVELOPMENT	GRANTS AND SUBSIDIES	150.00
TENNESSEE GAS ASSOCIATION	GRANTS AND SUBSIDIES	285.00
TENNESSEE TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	1,500.00
TENNESSEE TELECOM INC	SUPPLIES	660.00
TENNESSEE VEGETATION MANAGEMENT ASSOC	GRANTS AND SUBSIDIES	100.00
TESSCO INC	SUPPLIES	10,948.98
THE TRAINING NETWORK INC	SUPPLIES	614.75
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	807.00
TRICOR	SUPPLIES	1,904.14
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	759.30
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	961.38
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	187.15
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	38.85
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	14,183.91
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,269.31
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	30,000.00
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	34,449.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	10,821.00
WALKER LUMBER & HARDWARE INC	SUPPLIES	18.96
WINZER CORP	SUPPLIES	311.48
WORLD COMPUTER SECURITY CORP.	SUPPLIES	3,388.90
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	3,870.05
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,623.75
XEROX CORPORATION	EQUIPMENT	241,392.00
XYBERNAUNT	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,860.00